## PLEASE PAY FROM FOR ACCOUNT OF CONSIGNED TO THIS INVOICE 52229 ETHAN CONSTRUCTION LLC ETHAN CONSTRUCTION LLC 3100 AIRPORT WAY S 3100 AIRPORT WAY S ORIGINAL CREDIT SEATTLE WA 98134 SEATTLE WA 98134 INVOICE NUMBER PAGE CM987190-3 COMPLETE 06 JUN 05 CUSTOMER'S PURCHASE ORDER NUMBER CONSIGNEE'S MARK NUMBER INVOICE DATE STATUS HERZEL HAZAN HERZEL 1-1/2% PER MONTH CHARGED ON PREPAID ALL ACCOUNTS AFTER 30 DAYS, **EQUIVALENT TO 18% ANNUALLY.** REIGHT TERMS CUSTOMER'S REQUISITION NUMBER DATE SHIPPED QTY. BILLING UNIT OF MEAS EXTENDED QTY. QTY. UNIT DESCRIPTION NO. ORDERED SHIPPED AMOUNT PRICE 7,257.60--100 SH 24 GA (.024") T-304 2B STAINLESS STEEL SHEET X 48" -4032 LB 1.80 x 120" -10 24 GA (.024") T-304 2B STAINLESS STEEL SHEET X 48" 1.80 871.20-2 SH -484 LB X 144" CREDIT FOR MATERIAL RETURNED ON INV.#987190-3 CM#01003732 LESS RESTOCKING CHARGE 300.00 THIS INVOICE ALSO COVERS SHIPMENT 2 DO NOT USE THIS CREDT ONLY RECORDS ONLY ANNITE DE LA PRIME **ANNE WALDROOP** CREDIT DEPT. PH: 206-382-6550 FX: 206-382-7337 7,828.80-CAUTION FOR CLERICAL QUESTIONS CONCERNING THIS PLEASE INCLUDE INVOICE NUMBER ON SUBTOTAL REMITTANCE TO ASSURE PROPER CREDIT DUST, FUMES AND MIST SULTING FROM CERTAIN HINING OR FABRICATION TO YOUR ACCOUNT. David Manning 206-623-5800 MAIL REMITTANCE TO: FOR PRODUCT INFORMATION CONCERNING THIS INVOICE PLEASE CALL: Alaskan Copper & Brass Co. 0.088% 688.93-RETURN SALES TAX HAZARDOUS TO YOUR HEALTH WEAR GLOVES, SAFETY GLASSES AND RESPIRATORS AND PROVIDE ADEQUATE VENTILATION AS REQUIRED, SEE YOUR MSDS FILE FOR SPECIFIC SAFETY PRECAUTIONS BEFORE HANDLING Shirley K 206-382-6512 CREDIT MEMO Credit FAX: (206) 382-7337 MAIL CORRESPONDENCE TO: Email: billing@alascop.com PO Box 3546 WEB: www.alascop.com CRED 188176 1726 Seattle, WA 98124-3546 \$8,517.73

SUBJECT TO TERMS AND CONDITIONS OF SALE ON ORDER ACKNOWLEDGEMENT.

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